

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.7,176/- towards the cost of full service maintenance to M/s.Ricoh India Ltd., Hyderabad from 14.12.2010 to 17.01.2011 working in S.W.Department - Amount Sanctioned – Revalidation - Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 292**

**DATED: 15-04-2011.**

Read the following

1. G.O.Rt.No. 85, Social Welfare (OP.I A2) Dept. dt: 27.01.2011.

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**ORDER:-**

In the reference read above orders were issued sanctioning an amount of Rs.7,176/- (Rupees seven thousand one hundred and seventy six only) to M/s.Ricoh India Ltd., Hyderabad towards the cost of full service maintenance vide machine model No.DSM622 and taken over 17439 xerox copies during the period from 14.12.2010 to 17.01.2011 in Social Welfare Department for official use. The said expenditure could not be met from the budget provision during the financial year 2010-11, under 132 OOE due to insufficient budget.

2. Government hereby revalidate the orders issued in the reference read above to incur an expenditure of Rs.7,176/- from the current financial year i.e., 2011-12 duly debiting the expenditure to the following Head of Account

"2251-Secretariat Social Services  
090-Secretariat  
08-Social Welfare Department  
130-Office expenses/ 132-Other Office Expenses".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.7,176/- (Rupees seven thousand one hundred and seventy six only) in favour of M/s.Ricoh India Limited, Hyderabad for settlement of bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI  
Joint Secretary to Government**

To  
The Social Welfare (OP.Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
Copy to:-M/s.Ricoh India Limited, Hyderabad.

// Forwarded:: By Order //

**SECTION OFFICER**